Date:

Thursday, 17/04/2008 10:59:13 AM

Julie Lecocq User

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

S.O. No. :

Estimate Number

: 38655 : 12328

P.O. Number

Prsht Rev.

This Issue

: 17/04/2008 : NC

: // First Issue

Previous Run Written By

: 30305

Type : SMALL /MED FAB

Drawing Number Project Number

Drawing Revision

Drawing Name

Part Number

Material

: 21/04/2008 **Due Date**

: WINDOW

: D32361

: N/A

: B

: D3236 REV.B

Qty:

6 Um:

Each

Checked & Approved By

Comment

: est rev. A 06.03.07 New Issue

EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

MACRLICS125 1.0

Comment: Qty.:

IJ.

12.3165 sf(s) Total:

1/8" Polycast II Sheet

2.0528 sf(s)/Unit

パコランラ Batch:

1/8" Polycast II Sheet

2.0

WATER JET

Comment: FLOW WATER JET

Cut as per Dwg D3236

Dwg Rev: Prog Rev: IR

8-4-18

3.0

QC2



8-4-18



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

INSPECT PARTS AS THEY COME OFF MACHINE

Comment: SMALL & MEDIUM FAB RESOURCE 1

-Deburr

-Engrave Part Number & Batch Number as per Dwg D3236

SAN 08/04 /19



| Dart Ae | rospace l | _td | | | | | | |
|---------|-----------|-------------------|----------------------|------------------------------|-------------|-----------------|-------------------------------------|---------------------------------------|
| W/O: | | | W | ORK ORDER CHANGES | | | | |
| DATE | STEP | PR | OCEDURE CHA | NGE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | : |
| Part No | : | PAR #: | Fault Cate | gory: NC | R: Yes | No DQA : | Date: _ | |
| | | | | | QA: N | /C Closed: | Date: _ | · · · · · · · · · · · · · · · · · · · |
| NCR: | | , | WORK ORD | ER NON-CONFORMANCI | E (NCR | 3) | | |
| | | Description of NC | | Corrective Action Section B | | Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | |
|------|------|----------------------------------|----------------------|------------------------------|---------------------------|-----------|-----------------------|--------------------------|--|--|--|
| | | Description of NC | | Corrective Action Section B | Verification | Ammanal | A | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | escription Sign & Sec | Section C | Approval Chief Eng | Approval QC Inspector | | | |
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NOTE: Date & initial all entries

Thursday, 17/04/2008 10:59:13 AM Date: Julie Lecocq User: **Process Sheet Drawing Name: WINDOW** Customer: CU-DAR001 Dart Helicopters Services Job Number: 38655 Part Number: D32361 Job Number: Seq. #: **Machine Or Operation:** Description: 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 7.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:_ FINAL INSPECTION/W/O RELEASE 8.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion



Dart Aerospace Ltd

| W/O: | | WORK ORDER CH | | | | | |
|---------|------|------------------------|----------|-----------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |
| Part No | : | PAR #: Fault Category: | NCR: Yes | No DQ | A: | Date: | |
| | | | | N/C Close | al. | Data | |

| | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | |
|------|----------------------------------|-----------------------------|--|---|--|--|--|--|--|--|
| | Description of NC | Corrective Action Section B | | | Varification | | | | | |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspector | | | |
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| | STEP | STED Description of NC | STEP Description of NC Section A Initial | STEP Description of NC Section A Initial Action Description | STEP Description of NC Section A Initial Action Description Sign & | STEP Description of NC Section A Initial Action Description Sign & Section C | STEP Description of NC Section A Description A Description A Description Section B Section C Chief Eng | | | |

NOTE: Date & initial all entries

| DART AEROSPACE LTD | Work Order: | 38655 |
|------------------------------|--------------|-------------|
| Description: Window | Part Number: | D3236-1 |
| Inspection Dwg: D3236 Rev: B | | Page 1 of 1 |

| | FIF | RST ART | ICLE IN | ISPECTION | ON CHE | CKLIST | | |
|----------------------|-----------|---------|-------------------|------------|--------|-----------|------------|---------------------------------------|
| | | X Fi | rst Artic | cle _ | Proto | otype | | |
| Drawing Dimension | Tolerance | e l | Actual nension | Accept | Reject | Method o | | mments |
| 11.84 | +/-0.030 | ĺ | 1.84 | K | | * | · | |
| 23.03 | +/-0.030 | • | 13.00 | ¥ | | | | |
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| Measured by | : KB | Audi | ited by: | 1 | | Prototype | Approval: | N/A |
| Date | 103 | | Date: | Dolay | 118 | | Date: | N/A |
| Rev Date | | | | | | 1 8 | Revised by | Approyéd |
| A 04.06.2 | | P/O | D412-70 | 9-015/-017 | | | (J/JLM ↔ | - Jul |

| H:\FORMS\Quality Assurance\approved QA\F |
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| DESIGN # | DRAWN BX | | SPACE LTD DINTARIO, CANADA |
|----------|----------|---------------------------------------|-------------------------------|
| CHECKED | APPROVED | DRAWING NO. | REV. B |
| TIN | # | D3236 | SHEET 1 OF 1 |
| DATE | | TITLE | SCALE |
| 04.05.05 | | WINDOW | NTS |
| Α | 03.12.18 | NEW ISSUE | |
| | | · · · · · · · · · · · · · · · · · · · | |

04.05.05 | ADD THICKNESS & ENGRAVING SPEC 11.84 23.03 ENGRAVE P/N D3236-1 AND B/N ON LÓWER EDGE USE 0.125" HIGH LETTERS TO MAXIMUM DEPTH OF 0.005 HOP COPY **RETURN TO ENGINEERING** UNCONTROLLED COPY SUBJECT TO AMENDMENT D3236-1 **BXXXXX** WITHOUT NOTICE WORK ORDER NO. 38655

D3236-1 WINDOW

R1.90

(TYP)

1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK (REF DART SPEC. M-ACRYLIC-S.125)

2) TOLERANCÈS ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

3) ALL DIMENSIONS ARE IN INCHES

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